



BILL TO

FULTON COUNTY CLERK ATTN: KAREN MILLER 815 S. MAIN RM #208 **ROCHESTER, IN 46975**

REMIT TO

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET **SOUTH BEND, IN 46614** (574) 291-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
2/24/'04	14819	·	204-00595	021	NET 30	3/25/'04
		DESCRIPTIO	N		AN	OUNT
PERIOD FF	ROM: THRU 02/15/20	K/KAREN MILL	ER		5(02.95
			Invoices	•	•	

LOW

Past due accounts will be charged 1.5 % per month.

TOTAL

\$502.95

T.T.300Y	

BILLING / TRACKING - ACCOUNT LISTING

LOW ASSOCIATES

DATE: 2/24/2004

PAGE:

FROM: 1/15/2004 THRU: 2/15/2004 FOR: FUL4 TECH SERVICE BILLED 023

			-	RECEIPT	BII	LING	
			F	ECPT#/	REF#/		
DATE	RECEIPT/BILLING CODE AND DESC	LOCATION		DATE AMOUN	IT DATE	TRUOMA	BALANCE
		BALANCES PRIOR TO	1/15/2004:	0.0	00	0.00	0.00
1/15/2004	61 TRAVEL	1 CLERK			01/15/04	33.75	33.75-
1/15/2004	86 TECHNICAL/SUPPORT SERVICE/6 01/01/04 THRU 01/15/04 FUL-023 SEE ATTACHED FOR DETAIL	1 CLERK			01/15/04	367.50	401.25-
2/15/2004	86 TECHNICAL/SUPPORT SERVICE/6 02/01/04 THRU 02/15/04 FUL-023 SEE ATTACHED FOR DETAIL	1 CLERK			02/03/04	70.00	471.25-
2/15/2004	21 TECHNICAL SERVICE HARDWARE ENLIGHT APX 250 WATT POWER SUPPLY	1 CLERK			02/06/04	21.50	492.75-
2/15/2004	45 SHIPPING & HANDLING	1 CLERK			02/06/04	10.20	502.95-
				TOTAL RECEIPT	rs total	BILLINGS	BALANCE
		BALANCES PRIOR TO	1/15/2004:	0.0	00	0.00	0.00
	BALANCES	FOR 1/15/2004 THRU	2/15/2004:	0.0	00	502.95	502.95-

OVERALL BALANCES THRU 2/15/2004:

0.00

502.95

502.95-

JobCost History

Billing Detail by Project Code With Amounts From: 1/15/2004 to 2/15/2004

Date: 2/24/2004

Page: 1

Project: FUL-023 TECHICAL SUPPORT (BILLED AS USED)

Customer Code: FUL

 Initials
 Date
 Cost
 Comment

 CV
 01/15/2004
 367.50
 #3488 Swap p.c.'s

 CV
 02/03/2004
 70.00
 T-shoot Low icon conn./Clerk

 Total Cost:
 \$ 437.50

Report: JC011



BILL TO

FULTON COUNTY CLERK ATTN: KAREN MILLER 815 S. MAIN RM #208 ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
5/4/'04	14909		204-00595	021	NET 30	6/3/'04
		DESCRIPTIO	N		ΑN	OUNT
בות שיים		TZ /TZ A TOTON T N ATT T :	T			

FULTON COUNTY CLERK/KAREN MILLER

PERIOD FROM: 03/01/2004 THRU 03/31/2004 (SEE ATTACHED)

226.25



MAY 00 2004

CLERK, FULTON SUPERIOR COURT

Past due accounts will be charged 1.5 % per month.

TOTAL

\$226.25

TT300X	BILLING / TRACKING - ACCOUNT BAL FROM: 3/01/2004 THRU: 3/31/2			ASSOCIATES		: BILLED 02		4/27/2004	PAGE:	1
DATE	RECEIPT/BILLING CODE AND DESC	LOCATION			RECE RECPT#/ DATE	AMOUNT	BILL REF#/ DATE	ING	BALAN	CE
		BALANCES PRIOR	TO	3/01/2004:	:				0.	00
3/15/2004 6	51 TRAVEL	1 CLERK					03/11/04	33.75	33.	75-
3/15/2004 8	36 TECHNICAL/SUPPORT SERVICE/6 03/01/04 THRU 03/15/04 FUL-023 SEE ATTACHED FOR DETAIL	1 CLERK					03/15/04	87.50	121.	25-
3/31/2004 8	66 TECHNICAL/SUPPORT SERVICE/6 03/16/04 THRU 03/31/04 FUL-023 SEE ATTACHED FOR DETAIL	1 CLERK					03/31/04	105.00	226.	25-
					TOTAL	RECEIPTS	TOTAL	BILLINGS	BALAN	ICE
		BALANCES PRIOF	e TC	3/01/2004:	:				0.	. 00

BALANCES FOR 3/01/2004 THRU 3/31/2004:

OVERALL BALANCES THRU 3/31/2004:

0.00

226.25-

226.25-

226.25

JobCost History

Billing Detail by Project Code With Amounts

From: 3/1/2004 to 3/15/2004

Project: FUL-023 TECHNICAL SUPPORT (BILLED AS USED)

Customer Code: FUL

<u>Initials</u>	<u>Date</u>	<u>Cost</u>	Comment
JG	03/03/2004	35.00	VR-server problem/s-Karen/KO
CV	03/11/2004	52.50	#3519 Clerk's office modem
	Total Cost:	\$ 87.50	

Date: 3/30/2004

Page: 1

Report: JC011

JobCost History

Billing Letail by Project Code With Amounts From: 3/16/2004 to 3/31/2004

Date: 4/15/2004

Page: 1

Project: FUL-023 TECHNICAL SUPPORT (BILLED AS USED)

Customer Code: FUL

<u>Initials</u>	<u>Date</u>	Cost	Comment
CV	03/19/2004	70.00	Clerks Backup phone support
CV	03/25/2004	35.00	Clerks backup issue
	Total Cost:	\$ 105.00	



BILL TO

FULTON COUNTY AUDITOR ATTN: DENISE BONNELL 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE	
6/1/'04	14974		204-00595	055	NET 30	7/1/'04	
		DESCRIPTI	ON		AN	MOUNT	
FULTON C	COUNTY						
FOR: JUNI	E 1, 2004 THRU	J DEC. 31, 2004					
PROPERT	Y IAX SYSIE	M SOFT WARE	SUPPORT AND MAINT	ENANCE			
		RE SUPPORT I	이 하루 유도 프랑스 나는데 없다. 이 나는 다음		5,2	250.00	
		IL/EMAIL SUPP SUPPORT VIA	ORT ON SOFTWARE UMODEM	JSE			
	and the state of t	RE MAINTENA TION/UPDATE	NCE INCLUDES: S		5,250.00		
		WARE PROBLE	EMS				
-DIAL-IN S	SUPPORT VIA	MODEM					
SPECIAL S			DUGAL GEDAUGE ACCO	N. I.			
		the first of the same of the s	NICAL SERVICE ACCO G/NETWORKING	JUNI			
			TA RECOVERY				
HAKDWA	RE SUPPORT						

© 1997 INTUIT INC. # 947 1-800-433-8810

Past due accounts will be charged 1.5 % per month.

TOTAL \$10,500.00



BILL TO

FULTON COUNTY AUDITOR ATTN: DENISE BONNELL 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

		1		1			
DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE	
6/1/'04	14958		204-00595	055	NET 30	7/1/'04	
		DESCRIPTION	ON		AN	MOUNT	
FULTON C	COUNTY						
FOR TUILS	7 1 2004 THR	U DEC. 31, 2004					
FINANCIA MAINTEN		TEM SOFTWAR	E SUPPORT AND				
The state of the s		ER DEFINED OU	ERY/PAYROLL/HUMAI	J			
		VIEWER SOFTW.					
	ON/DAILY CA	ASH/INVESTME	NT SYSTEM/LICENSE E	XCISE			
TAX							
APPLICAT	ION SOFTWA	RE SUPPORT IN	ICLUDES:		3,509.00		
			ORT ON SOFTWARE U	SE			
-DIAL-IN A	APPLICATION	SUPPORT VIA	MODEM	in the state of th			
APPLICAT	ION SOFTWA	RE MAINTENA	NCE INCLUDES:		3,5	509.00	
		ATION/UPDATES					
	TION OF SOFT	TWARE PROBLE	MS				
-DIME-IN C	OTTORT VIA	MODEMI					
SPECIAL S							
	医二氯二甲酚乙酰 医二二醇二甲酰酚二二	The second Second Second Second Second	NICAL SERVICE ACCO	UNT			
		E SUPPORT/DA	G/NETWORKING TA RECOVERY				
	RE SUPPORT						
		and the second second		Į.			

@ 1997 INTUIT INC. # 947 1-800-433-8810

Past due accounts will be charged 1.5 % per month.

TOTAL

\$7,018.00



::: 6 2004



INVOICE

Karen Willer

CI HOME I FULTON SUPERIOR COURT

FULTON COUNTY CLERK ATTN: KAREN MILLER P. O. BOX 524

ROCHESTER, IN 46975

REMIT TO

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

			X .			
DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
6/1/'04	14959		204-00595	055	NET 30	7/1/'04
	<u> </u>	DESCRIPTION	ON		Al	MOUNT
FULTON	COUNTY CLE	RĶ/KAREN MII	LER			
FOR · HIL	7 1 2004 THRI	J DEC. 31, 2004				
VOTERS F	and the state of t	N SYSTEM SOF	TWARE SUPPORT AND			
VIALINIEN	AINCL	1906 - 1906 - 1969 1966 - 1966 - 1966				16 militari (1946) 16 militari 16 militari 16 militari 16 militari 16 militari 17 militari 18 militari 16 militari
		RE SUPPORT II PORT ON SOFT			7	'66.00
	APPLICATION	the contract of the contract of the con-	WAREOSE			
A DDI TO A T	TOM COPTIVA	DE NAATNITENIA	NICE INICELIES.			'66.00
	and the state of t	RE MAINTENA TION/UPDATE:	NCE INCLUDES: S	All many like		
		WARE PROBLI	EMS			
-DIAL-IN S -LICENSE						
SPECIAL S		RGED TO TECH	NICAL SERVICE ACCO	UNT		
-PROGRA	M MODIFICAT	TIONS/TRAININ	G/NETWORKING			
	TY SOFTWAR ARE SUPPORT		TA RECOVERY			
	ME BOIT ON		(1981년 - 1982년 - 1981년 - 1984년 - 1982년 - 1982년 - 1982년 - 1982 - 1982년 - 1982			

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Past due accounts will be charged 1.5 % per month.

TOTAL

\$1,532.00



Computer Software and Systems Design Specialists

BILL TO

IN CLERK'S OFFICE

FULTON COUNTY CLERK
ATTN: KAREN MILLER
815 S. MAIN RM #208
ROCHESTER, IN 46975

CLERK, FULTON SUPERIOR COURT

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614

(574) 291-7240

REMIT TO

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
7/9/'04	15021		204-00595	021	NET 30	8/8/'04
		DESCRIPTION	1		AN	OUNT
FULTON (COUNTY CLER	K/KAREN MILL	ER ·			

PERIOD FROM: 05/01/2004 THRU 06/30/2004 (SEE ATTACHED) 210.00

Past due accounts will be charged 1.5 % per month.

TOTAL

\$210.00

PAGE: 1 DATE: 7/09/2004 LI:300X BILLING / TRACKING - ACCOUNT BALANCE LISTING LOW ASSOCIATES FROM: 5/01/2004 THRU: 6/30/2004 FOR: FUL4 TECH SERVICE BILLED 023 --- RECEIPT ------- BILLING ----REF#/ RECPT#/ AMOUNT TRUOMA BALANCE DATE DATE DATE RECEIPT/BILLING CODE AND DESC LOCATION BALANCES PRIOR TO 5/01/2004: 0.00 210.00-210.00 05/15/04 5/15/2004 86 TECHNICAL/SUPPORT SERVICE/6 1 CLERK 05/01/04 THRU 05/15/04 FUL-023 SEE ATTACHED FOR DETAIL BALANCE TOTAL RECEIPTS TOTAL BILLINGS BALANCES PRIOR TO 5/01/2004: 0.00

BALANCES FOR 5/01/2004 THRU 6/30/2004:

OVERALL BALANCES THRU 6/30/2004:

0.00

210.00

210.00-

210.00-

JobCost History

Filling Detail by Project Code With Amounts From: 5/1/2004 to 6/30/2004

Date: 7/9/2004

Page: 1

Project: FUL-023 TECHNICAL SUPPORT (BILLED AS USED)

Customer Code: FUL

 Initials
 Date
 Cost
 Comment

 GT
 05/03/2004
 70.00
 FUL VRX LABEL RW

 GT
 05/05/2004
 140.00
 CLERK'S VRX LABELS RW

 Total Cost:
 \$ 210.00



BILL TO

FULTON COUNTY AUDITOR ATTN: DENISE BONNELL 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
11/1/'04	15155		204-00595	040	NET 30	12/1/'04
		DESCRIPTION	QTY	RATE	AMOUNT	
FULTON C	COUNTY AUD	ITOR/DENISE B				
W/PENTIU KEYBOAR VIDEO, 400 CDROM, I	M 4, 2.8GHZ. D, 17" FLAT I GB HD. FLOP NTERNAL SPI ARRANTY	SMALL DESKTONTERNAL NIC, PANEL MONITO PY DR,WINDOW EAKERS, 3 YR N	1	1,135.00	1,135.00	
DELL OPTIPLEX GX280 SMALL DESKTOP WORKSTATION W/PENTIUM 4, 2.8GHZ, INTERNAL NIC, 512MB MEMORY, KEYBOARD, 17" FLAT PANEL MONITOR, INTEGRATED VIDEO, 40GB HD, FLOPPY DR, WINDOWS XP, MOUSE, INTERNAL MODEM, 24X CDRW DR, INTERNAL SPEAKERS, 3 YR NEXT BUSINESS DAY ONSITE WARRANTY S/N 9Z0BX51					1,201.00	1,201.00
	Cler	n Cap- Surveyo	no Office			

Past due accounts will be charged 1.5 % per month.

TOTAL

\$2,336.00



BILL TO

FULTON COUNTY AUDITOR ATTN: DENISE BONNELL 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
11/24/'04	15190		205-00595	055	NET DUE	1/1/'05
		DESCRIPTION	NC	 	AN	MOUNT
	1, 2005 THRU	JUNE 30, 2005 FEM SOFTWAR	E SUPPORT AND			
MAINTEN GENERAL RESOURC	ANCE LEDGER/USI ES/REPORT V	ER DEFINED QU IEWER SOFTW	ERY/PAYROLL/HUMA1			
-PHONE/IN	TERNET/MA	ARE SUPPORT IN IL/EMAIL SUPP I SUPPORT VIA	ORT ON SOFTWARE U	SE	3,0	549.50
-SOFTWAI -CORRECT	RE MODIFICA	TION/UPDATES			3,0	549.50
-PROGRAN -3RD PAR	LED OR CHA M MODIFICAT	ΓΙΟΝS/TRAININ Ε SUPPORT/DA	NICAL SERVICE ACCO G/NETWORKING TA RECOVERY	UNT		

Past due accounts will be charged 1.5 % per month.

TOTAL

\$7,299.00



BILL TO

FULTON COUNTY AUDITOR ATTN: DENISE BONNELL 125 E. 9TH ST. ROCHESTER, IN 46975 REMIT TO

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
11/24/'04	15191		205-00595	055	NET DUE	1/1/'05
		DESCRIPTION	ON		AM	IOUNT
ULTON C	OUNTY					
OR: JAN.	1, 2005 THRU	JUNE 30, 2005				
DODEDÆY	Z CT A SZ - CS Z CCCCCC	A CODENIA DE				
KOPEKI	(IAX SYSIE	M SOFTWARE	SUPPORT AND MAIN	TENANCE		
		RE SUPPORT IN			4,6	80.00
		L/EMAIL SUPPO SUPPORT VIA 1	ORT ON SOFTWARE	USE		
		RE MAINTENAI FION/UPDATES	NCE INCLUDES:		4,6	80.00
		WARE PROBLE				
DIAL-IN S	UPPORT VIA	MODEM				
PECIAL S	UPPORT					
			NICAL SERVICE ACC	OUNT		
		E SUPPORT/DAT	G/NETWORKING ΓA RECOVERY			
IARDWA1	RE SUPPORT					

Past due accounts will be charged 1.5 % per month.

TOTAL

\$9,360.00



BILL TO

FULTON COUNTY CLERK ATTN: KAREN MILLER 815 S. MAIN RM #208 **ROCHESTER, IN 46975**

REMIT TO

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET **SOUTH BEND, IN 46614** (574) 291-7240

B/11/04 15056 204-00595 021 NET 30 9/10/04 DESCRIPTION AMOUNT ULTON COUNTY CLERK/KAREN MILLER ERIOD FROM: 1,185.00 T/16/2004 THRU 07/31/2004 SEE ATTACHED) F IN CLERK'S OFFICE AUG 1 3 2004 Karen NY Clerk CLERK, FULTON SUPERIOR COURT	DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
ULTON COUNTY CLERK/KAREN MILLER ERIOD FROM: 7/16/2004 THRU 07/31/2004 SEE ATTACHED) FILE IN CLERK'S OFFICE AUG 1 3 2004 Karen Willer	8/11/'04	15056		204-00595	021	NET 30	9/10/'04
ERIOD FROM: 7/16/2004 THRU 07/31/2004 SEE ATTACHED) L E D N CLERK'S OFFICE AUG 1 3 2004 N CLERK'S OFFICE N CLERK'S O			DESCRIPTIO	N .		AN	OUNT
7/16/2004 THRU 07/31/2004 SEE ATTACHED) FILED IN CLERK'S OFFICE AUG 1 3 2004 Karen W.Olgi	ULTON C	COUNTY CLER	K/KAREN MILI	LER			
FILED IN CLERK'S OFFICE AUG 1 3 2004 Karen W. Olac			004			1,	85.00
AUG 1 3 2004	SEE ATTA	ACHED)					
IN CLERK'S OFFICE AUG 1 3 2004 Karen W. Oler							
IN CLERK'S OFFICE AUG 1 3 2004 Karen W. Oler							
IN CLERK'S OFFICE AUG 1 3 2004 Karen W. Oler							
IN CLERK'S OFFICE AUG 1 3 2004 Karen W. Oler	tile.						
AUG 1 3 2004							
IN CLERK'S OFFICE AUG 1 3 2004 Karen W. Oler	• • • • • • •						
AUG 1 3 2004							
IN CLERK'S OFFICE AUG 1 3 2004 Karen W. Oler	· 1						
MUG 1 3 2004 Karen Willer		· ·	Ē				
Karen Miller			IN C	CLERK'S OFFICE			
Karen Miller			411	o	•		
Karen Willer CLERK, FULTON SUPERIOR COURT			AÙ	5 7 J 2004			
CLERK, FULTON SUPERIOR COURT			ν	W 10			
CLERK, FULION SUPERIOR GOOM			Jax	en I Well			
	*	•	CLERK, FI	JUIN SUPERIOR COST			
					•		
		٠					
							•

Past due accounts will be charged 1.5 % per month.

TOTAL

\$1,185.00

FF300X ,	Billing / Tracking - account bal FROM: 7/16/2004 THRU: 7/31/2			ASSOCIATES		BILLED 02		8/10/2004	PAGE:	1
DATE	RECEIPT/BILLING CODE AND DESC	LOCATION			RECE RECPT#/ DATE	AMOUNT	BIL REF#/ DATE	LING	BALANC	B
		BALANCES PRIOR	R TO	7/16/2004:	:				0.0	0
7/31/2004 2	1 TECHNICAL SERVICE HARDWARE INSTALL 2 NETWORK CARDS @ \$45.00 I HIT BY LIGHTNING	1 CLERK EACH					07/22/04	90.00	90.0	0-
7/31/2004 6	1 TRAVEL	1 CLERK					07/22/04	33.75	123.7	5-
7/31/2004 2	1 TECHNICAL SERVICE HARDWARE REPLACE 3 COM SUPERSTACK 3 4226T 9 HIT BY LIGHTNING	1 CLERK SWITCH					07/26/04	450.00	573.7	5-
7/31/2004 6	1 TRAVEL	1 CLERK					07/26/04	33.75	607.5	0-
7/31/2004 8	6 TECHNICAL/SUPPORT SERVICE/6 07/16/04 THRU 07/31/04 FUL-023 SEE ATTACHED FOR DETAIL	1 CLERK					07/31/04	577.50	1,185.0	0 –
					TOTAL	RECEIPTS	ጥ ርጥል ፣	BILLINGS	D37.33V	
		BALANCES PRIOR	R TO	7/16/2004:			IOIAL	PTITITINGS	BALANC	
	BALANCES	FOR 7/16/2004 T	THRU -	7/31/2004:		0.00		1,185.00	1,185.0	0-

OVERALL BALANCES THRU 7/31/2004:

BİLLING / TRACKING - ACCOUNT BALANCE LISTING



1,185.00-

AUG 1 3 2004

CJG941 BY: HOOSTER INSURANCE COMPANY

SE WINTERTNUR

ONE THOUSAND, ONE HUNDRED BIGHTY-FIVE AND 00/100 -

\$*****1,185.00

TO THE ORDER

BOARD OF COMMISSIONERS OF THE COUNTY OF FULTON, INDIANA

OF

& LOW ASSOCIATES

DATE OCT 12, 2004

125 E 9TH ST ROCHESTER, IN 46975

CLAIM NUMBER 025-04-04568

FOR

FIRE, LING - INLAND MARINE

POLICY NUMBER . CCI 0312329

INSURED

PARTIAL PAYMENT

14 DATE OF LOSS CLMT 07-21-04 01

CLAIMANT US, BANK, NA

BOARD OF COMMISSIONERS OF THE BOARD OF COMMISSIONERS OF T

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND.

2046066# #075000022#

46975

REFERENCE #

PLEASE DETACH AT PERFORATION ABOVE PRIOR TO DEPOSITING CHECK NUMBER

2046066

winterthur

AGENT

0133710

SMITH SAWYER & SMITH INC

PAYMENT DATE 10-12-04

124 E 8TH ST PO BOX 648

CLAIM NUMBER

ROCHESTER IN

0250404568

G6

NOTES

FILED

OCT 18 2004

NPP

MAIL TO

5.4

KAREN MILLER FULTON CIRCUIT COURT 125 E 9TH ST ROCHESTER IN 46975



BILL TO

FULTON COUNTY CLERK ATTN: KAREN MILLER P. O. BOX 524 ROCHESTER, IN 46975 REMIT TO

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

ſ 						<u> </u>
DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
12/3/'04	15235		205-00595	055	NET 30	1/2/'05
		DESCRIPTI	ON		AN	MOUNT
FULTON (COUNTY CLE	RK/KAREN MII	LER			
FOR: JAN.	1, 2005 THRU	JUNE 30, 2005				
VOTEDS D	ECICTD ATIO	NI CVCTEM COE	TWARE SUPPORT AND			
MAINTEN.	4.4	N 5 I 5 I EM 5 O F	I WAKE SUPPORT AND			
ΔΡΡΙ ΙΟΔΤ	ION SOFTWA	RE SUPPORT IN	VCI IIDE9		7	96.50
the second second		PORT ON SOFT				90.30
-DIAL-IN A	APPLICATION	SUPPORT				
			NCE INCLUDES:		79	96.50
		TION/UPDATES WARE PROBLE				
-DIAL-IN S	UPPORT	WINCE TOOLS				
-LICENSE	FEE					
SPECIAL S						
			NICAL SERVICE ACCO G/NETWORKING	UNT		
-3RD PART	Y SOFTWAR	E SUPPORT/DA	TA RECOVERY			
-HARDWA	RE SUPPORT					

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BILL TO

FULTON COUNTY AUDITOR ATTN: PENNY BRAMBLE 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
12/29/'04	15282		205-00595	040	NET 30	1/28/'05
		DESCRIPTION		QTY	RATE	AMOUNT
FULTON C	COUNTY/PEN	NY BRAMBLE				
	& SCROLL W	OUSE OPTICAL /HEEL	MOUSE W/5	8	24.01	192.08
SHIPPING	& HANDLING		용하다 (1985년 1985년 - 일본) 경영(2) 		10.90	10.90
		Street St				
. A betrozen	a constant					
	Andrews and the second	photosophic state of				
					(1923년 - 1924년) 1927년 - 1924년 - 1924년 1928년 - 1924년 -	
The man shall have been been a second or the second of the						
- Anna Anna Anna Anna Anna Anna Anna Ann	and the second second		and the second s			
		•17 7	raed 15% per month			

Past due accounts will be charged 1.5 % per month.

TOTAL

\$202.98

INTUIT INC. # 947 1-800-433-86

509114 (7/04)



BILL TO

FULTON COUNTY CLERK ATTN: KAREN MILLER P. O. BOX 524 **ROCHESTER, IN 46975**

REMIT TO

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET **SOUTH BEND, IN 46614** (574) 291-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
3/11/'05	15374		205-00595	055	NET 30	4/10/'05
		DESCRIPTIO	N		ΑN	OUNT
FULTON C	COUNTY CLER	K/KAREN MILL	ER			
PROGRAM	MING SERVIO	CES				
CREATE I	NITIAL SET AS	SCII FILES AND	FILE LAYOUTS FOR		2,7	750.00
CONVERS	ION OF VOTE	R REGISTRATIO	ON SYSTEM			
THE PARTY OF THE 	and the state of t	ne Art				
en e	North Control of Alberta Control					
en e						
gara.	Programme Control					
PARTIES CONTRACT	Section 2					•



BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
5/16/2005	15452		205-00595	055	NET	Γ DUE	7/1/2005
		DESC	RIPTION			A	MOUNT
FULTON	COUNTY						
FOR: JUI	Y 1, 2005 THR	RU DEC. 31, 200	5 : 20 : 15 : 25 : 15 : 15 : 15 : 15 : 15 : 15				
PROPER.	IY IAX SYSI	EM SOFTWAR	E SUPPORT AND MA	INTENANCE			
Administration of the conference of		ARE SUPPORT					4,680.00
		AIL/EMAIL SUP N SUPPORT VL	PPORT ON SOFTWAR A MODEM	E USE			
		ARE MAINTEN ATION/UPDATI	ANCE INCLUDES: ES	are section and the		Office and the Control	4,680.00
manan itakabi	は(色が水仏)(色)である。	awaaayayagaasisa@)8ai			and or		
-DIAL-IN	SUPPORT VI	A MODEM	and the second s				
- and the formal first a Great was	SUPPORT						
-PROGRA	LLED OR CHA M MODIFICA	RGED TO TEC TIONS/TRAINI	HNICAL SERVICE AC NG/NETWORKING	CCOUNT	Saras 1903 34 7 5		
-3RD PAR	RTY SOFTWAF	RE SUPPORT/D.	ATA RECOVERY				
-HARDW	ARE SUPPORT						



BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERM	 S	DUE DATE
5/16/2005	15438		205-00595	055	NET DU	ЛЕ	7/1/2005
		DEŞC	RIPTION			Α	MOUNT
FOR: JUI FINANCI GENERA RESOUR CASH/IN APPLICA PHONE/	AL SUITE SY L LEDGER/U; CES/REPORT VESTMENT S TION SOFTW INTERNET/M	SER DEFINED (VIEWER SOFT SYSTEM/LICENS VARE SUPPORT AIL/EMAIL SUI	RE SUPPORT AND M QUERY/PAYROLL/HU WARE/BUDGET PROJ SE EXCISE TAX INCLUDES: PPORT ON SOFTWAR	MAN ECTION/DA			3,649.50
APPLICA SOFTWA CORRECTION	TION SOFTW ARE MODIFIC	CATION/UPDAT FTWARE PROB	ANCE INCLUDES: ES				3,649.50
-PROGRA -3RD PAI	AM MODIFICA	ATIONS/TRAINI RE SUPPORT/D	HNICAL SERVICE AG NG/NETWORKING ATA RECOVERY	CCOUNT			



Computer Software and Systems Design Specialists

FULTON COUNTY CLERK
P. O. BOX 524
ROCHESTER, IN 46975

REMIT TO

DATE	INVOICE #	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
5/16/2005	15439		205-00595	055	NET	T DUE	7/1/2005
		DESCI	RIPTION			A	MOUNT
FULTON	COUNTY CI	ERK/KAREN M	ILLER				
FOR: JUI	LY 1, 2005 TH	RU DEC. 31, 200	5.			1.	
MAINTE APPLICA -PHONE/	NANCE ATION SOFTW	ARE SUPPORT PPORT ON SOF		ND			796.50
-SOFTW2	ARE MODIFIC CTION OF SOI SUPPORT	ARE MAINTEN ATION/UPDAT FTWARE PROBI	THE CONTRACT OF SECURITION ASSESSMENT OF THE CONTRACT OF THE C		Me Care		796.50
TO BE BI -PROGRA -3RD PAI	AM MODIFICA	ATIONS/TRAINI RE SUPPORT/D	HNICAL SERVICE AC NG/NETWORKING ATA RECOVERY	COUNT			
6/7/0 MADE	AS PER PH	ONE CALL WITH :	SHAWN LOW: CREDIT A VRS: KAREN MILLER	DJUSTMENT:	ro be		





BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE#	P.O. NO.	CL	STOMER#	OBJECT	TERMS	DUE DATE
8/10/2005	15610		20	05-00595	045	NET 30	9/9/2005
	DESCRI	PTION		QTY	The state of the s	RATE	AMOUNT
		DEFENSE LICE	NSE	26	1	3.00	338.00
RENEWAL GRANT #6							
JKANI #0	00000						
	100			giri.	21	eri Gael-Jedu	
	na a sa						
			enganasanas n		anne seer craner		Average Parties
		noole consequence of the consequ				Carallana (Carallana (00 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
				ecpie	No.		7, 880 100 100 100 100 100 100 100 100 100
						10.7	
		•					
							· · · · · · · · · · · · · · · · · · ·

Past due accounts will be charged 1.5 % per month.

TOTAL

\$338.00



BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. **ROCHESTER, IN 46975**

REMIT TO

L.L. LOW ASSOCIATES, INC. **4612 S. MAIN STREET SOUTH BEND, IN 46614** (574) 291-7240

DATE	INVOICE #	P.O. NO.	CUS	TOMER#	OBJECT	TERMS	DUE DATE
9/21/2005	15646		205	-00595	045	NET 30	10/21/2005
·	DESCRI	PTION		QTY	F	RATE	AMOUNT
ACAFEE A OFTWARI 1 YR RENI	É	L S ANTI-VIRUS		26	1	1.80	306.80
	& HANDLING				5	5.00	5.00
		nts will be char	1450	/ par month		TOTAL	\$311.80

Past due accounts will be charg

\$311.80



BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 REMIT TO

DATE	INVOICE#	P.Ö. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE	
11/4/2005	15720		206-00595	055	NET	DUE	1/1/2006	
]	,	DESCI	RIPTION			AMOUNT		
FULTON	COUNTY							
FOR: JAN	N. 1, 2006 THR							
PROPER	TY TAX SYS	TEM SOFTWAR	E SUPPORT AND MAI	NTENANCE	}			
-PHONE/	INTERNET/M	ARE SUPPORT AIL/EMAIL SUF ON SUPPORT VL	PORT ON SOFTWAR	E USE			4,914.00	
-SOFTWA	ARE MODIFIC	CATION/UPDAT FTWARE PROBI					4,914.00	
TO BE BI -PROGRA -3RD PAI	AM MODIFIC	ATIONS/TRAINI ARE SUPPORT/D	HNICAL SERVICE AC NG/NETWORKING ATA RECOVERY	CCOUNT				
				tá.				



BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. **ROCHESTER, IN 46975**

REMIT TO

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET **SOUTH BEND, IN 46614** (574) 291-7240

					•		
DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
11/4/2005	15719		206-00595	055	NET	T DUE	1/1/2006
		DESC	RIPTION			А	MOUNT
FULTON	COUNTY						
FOR: IAN	J 1 2006 THR	RU JUNE 30, 200	5				
	·						
1			RE SUPPORT AND MA OUERY/PAYROLL/HUI		CE		
			WARE/BUDGET PROJ		ILY		
CASH/IN	VESTMENT S	SYSTEM/LICEN	SE EXCISE TAX				
APPLICA	ATION SOFTW	VARE SUPPORT	INCLUDES:				3,859.00
1	1 1 H	and the second of the second o	PPORT ON SOFTWAR	E USE			
-DIAL-IN	I APPLICATIO	ON SUPPORT VI	A MODEM				
APPLICA	TION SOFT	VARE MAINTEN	IANCE INCLUDES:	· ·			3,859.00
1		CATION/UPDAT					
	CTION OF SO SUPPORT V	FTWARE PROBI IA MODEM	LEMS				
	(DOTT QICT V		•				
	SUPPORT		NIDHOAT GEDAUGE AC				
			CHNICAL SERVICE AC ING/NETWORKING	COUNT			
			ATA RECOVERY				
-HARDW	ARE SUPPOR	RT	•				
·							
							·
		:					
ł						l	

TOTAL

\$7,718.00



Computer Software and Systems Design Specialists

BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

	•						
DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
11/18/2005	15763		206-00595	021	NET	DUE	1/1/2006
		DESC	RIPTION			А	MOUNT
FULTON	COUNTY/AU	DITOR					
TECHNIC	CAL SERVICE	E/SUPPORT					10,800.00
	일 10 개 개 개 기 기 기 기 기 기 기 기 기 기 기 기 기 기 기 기						
INCLUDI	ES: ONVERSION					144	
1.7		SED SOFTWARE	& RELATED SOFTW	ARE		144	
			IG ON ANY SOFTWAI	RE AS REQ.			
1		LATION AND SE					
E CONTRACTOR OF THE CONTRACTOR		PPLICATION SC ATA BASE SOF					
Angertain, 2011 100 100 100 100 100 100 100 100 10	to the control of the first term of the control of		RE AS REQUIRED				
			JIRED & REQUESTED	BY		2 - 2 1	
AUTHOR	IZED CUSTO	MER PERSONN				**	
ADDITIO	NAL SPECIA	I SUPPORT TO	BE BILLED AT CURR	ENT SPECIA	T.		
	US EXPENSE						
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					e was in		
	etil eta erapakara. Kadani berandar	king stagin in him basis Tarihi kali sahiri kali					
					·		

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FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE	
5/9/2006	15976		206-00595	055	NET	DUE	7/1/2006	
		DESCI	RIPTION			AMOUNT		
FULTON	COUNTY							
FOR: JUI	LY 1, 2006 TH	RU DECEMBER	31, 2006					
FINANCI GENERA RESOUR CASH/IN APPLICA -PHONE/ -DIAL-IN APPLICA -SOFTW. -CORREC -DIAL-IN SPECIAL TO BE B -PROGR. -3RD PA	IAL SUITE SY L LEDGER/U .CES/REPORT IVESTMENT S ATION SOFTW INTERNET/M I APPLICATIO ATION SOFTW ARE MODIFIC CTION OF SO I SUPPORT ILLED OR CH AM MODIFIC	STEM SOFTWA SER DEFINED Q VIEWER SOFT SYSTEM VARE SUPPORT IAIL/EMAIL SUP ON SUPPORT VIO VARE MAINTEN CATION/UPDAT FTWARE PROBI IA MODEM IARGED TO TEC ATIONS/TRAINI ARE SUPPORT/D	RE SUPPORT AND MADUERY/PAYROLL/HUN WARE/BUDGET PROJ INCLUDES: PPORT ON SOFTWAR A MODEM JANCE INCLUDES: ES	MAN ECTION/DA E USE			3,859.00 3,859.00	
						,		

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BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 REMIT TO

DATE	INVOICE #	P.O. NO.	OUOTONED "				
		P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
5/9/2006	15977		206-00595	055	NE	ΓDUE	7/1/2006
		DESCI	RIPTION			Α	MOUNT
FULTON	COUNTY						
FOR: JUL	Y 1, 2006 THI	RU DECEMBER	31, 2006				
PROPERT	TY TAX SYST						
-PHONE/I	NTERNET/M.	ARE SUPPORT : AIL/EMAIL SUP	PORT ON SOFTWARI	E USE			4,914.00
		N SUPPORT VIA					
-SOFTWA	RE MODIFIC	ATION/UPDATE					4,914.00
	TION OF SOF SUPPORT VI	TWARE PROBL A MODEM	EMS				
TO BE BII -PROGRA -3RD PAR	M MODIFICA	ATIONS/TRAINI RE SUPPORT/DA	HNICAL SERVICE ACONG/NETWORKING ATA RECOVERY	COUNT			
PROPERT	Y PROJECT (J	RECONSTRUCT	ION) MAINTENANCE		-		500.00



BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE#	P.O. NO.	CI	JSTOMER#	OBJECT	TERMS	DUE DATE
10/18/2006	16171		2	06-00595	045	NET 30	11/17/2006
	DESCRI	PTION		QTY	F	RATE	AMOUNT
AUDITOR	/ DENISE CHA	ANDLER				and the same	
MCAFEE V SUBSCRIP		SE 3 YEAR GOI	LD	26	3	1.71	824.46
		Control of the Contro					
39)						

Past due accounts will be charged 1.5 % per month.

TOTAL

\$824.46



Computer Software and Systems Design Specialists

BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
10/24/2006	16215		207-00595	055	NET	T DUE	1/1/2007
		DESCI	RIPTION			Α	MOUNT
FULTON	COUNTY						
FOR: JAN	NUARY 1, 200	7 THRU JUNE 30), 2007				
GENERA RESOUR CASH/IN APPLICA -PHONE/	L LEDGER/U CES/REPORT VESTMENT S TION SOFTW INTERNET/M	SER DEFINED Q VIEWER SOFTV SYSTEM VARE SUPPORT AIL/EMAIL SUP	PORT ON SOFTWAR	MAN ECTION/DA			4,052.00
		N SUPPORT VI					
-SOFTWA	ARE MODIFIC	CATION/UPDATI FTWARE PROBL	,一点要保护,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1				4,052.00
TO BE BI -PROGRA -3RD PAR	M MODIFICA	ATIONS/TRAINII RE SUPPORT/DA	HNICAL SERVICE AC NG/NETWORKING ATA RECOVERY	COUNT			
					en men	Strate Marchine	and the second s



Computer Software and Systems Design Specialists

BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERM	MS	DUE DATE
1/14/2006	16253		207-00595	021	NET	30	1/1/2007
7		DESC	RIPTION			Al	MOUNT
ULTON	COUNTY		and the Control of th				
ECHNIC	CAL SERVICE	/SUPPORT	The second secon	e de la companya de	10. 10. 10. 10. 10. 10. 10. 10. 10. 10.		10,800.00
NCLUDI	7C :		Later probability page for Later Co.				10,000.00
200000000000000000000000000000000000000		IR OF HARDW	ARE	and the second s			
SOFTW <i>E</i> TRAININ	RE MODIFIC	ATIONS	1.00 mg 48.01				
TO SERVE AND THE SERVE OF THE S	iG ECOVERY			and the second			
RELATE	Dungsus	ING LOW APPI	ICATION SOFTWARI	Ξ			
the said the said of the said	US EXPENSES		देविक्वादिवार का का क्षेत्र कर क्षेत्र कर किया है। इसके	Eastaricticas(e-vai			
						San aspiral san	
				a tropher			
					ass (Mr.		

2003 INTUIT INC. # 947 1-800-42



Computer Software and Systems Design Specialists

BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERI	MS	DUE DATE
11/10/2006	16216		207-00595	055	NET I	DUE	1/1/2007
		DESCI	RIPTION			Α	MOUNT
PROPERTOPE - PROPE - REAL II - MOBIL - 2003A II - TAX HII - LOCK II OPTIONA	TY TAX SYST RTY TAX SYS ESTATE ASSE E HOME ASSI DATA EXPOR STORY RETE BOX PROCESS	TEM SOFTWAR STEM SSED VALUE I ESSED VALUE I T INTION SING EINGEUDED:	요하다는 10mm의 대한 대학생님 10mm의 10mm의 환경하다는 중요 보고 함께 함께 되었다.	INTENANCE			
-PHONE/I -DIAL-IN APPLICA -SOFTWA -CORREC -DIAL-IN SPECIAL TO BE BI -PROGRA -3RD PAR	NTERNET/M. APPLICATIO TION SOFTW ARE MODIFIC TION OF SOF SUPPORT VL SUPPORT LLED OR CHA	N SUPPORT VIA ARE MAINTEN ATION/UPDATI TWARE PROBI A MODEM ARGED TO TEC ATIONS/TRAINI RE SUPPORT/D	PORT ON SOFTWAR A MODEM ANCE INCLUDES: ES				5,291.00

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BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
6/11/2007	16516		207-00595	055	NE'	ΓDUE	7/13/2007
		DESCI	RIPTION			А	MOUNT
FULTON CO	DUNTY						
EOD. HILV	1 2007 TIME DEC	NEWDER 21 0007					
FOR: JULY	1, 2007 THRU DEC	EMBER 31, 2007					
FINANCIAL	SUITE SYSTEM S	SOFTWARE SUPPORT	Γ AND MAINTENANCE				
			OLL/HUMAN RESOURCES/R	EPORT VIEWE	R		
SOFTWARE	/BUDGET PROJEC	CTION/DAILY CASH/I	INVESTMENT SYSTEM				
APPLICATI	ON SOFTWARE ST	UPPORT INCLUDES:					4,052.00
-PHONE/IN	ΓERNET/MÁIL/EM	IAIL SUPPORT ON SO	OFTWARE USE				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-DIAL-IN A	PPLICATION SUPI	PORT VIA MODEM					
A DDY IC A TO		A PARTER LANGE PART I	IDEG.	•			
	ON SOFT WARE M E MODIFICATION	AINTENANCE INCLU	JDES:				4,052.00
	ON OF SOFTWAR			•			
	JPPORT VIA MOD			·			
SPECIAL SU							
•		TO TECHNICAL SER					
		/TRAINING/NETWOR PORT/DATA RECOV	379 Ty E				
	E SUPPORT	TORINDATA RECOV	LICE				
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BILL TO

FULTON COUNTY AUDITOR 125 E. 9TH ST. ROCHESTER, IN 46975 **REMIT TO**

L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS -	DUE DATE
6/11/2007	16517		207-00595	055	NE	Γ DUE	7/13/2007
		DESCI	RIPTION			A	MOUNT
FULTON CO	OUNTY FOR: JUL	Y 1, 2007 THRU DECE	EMBER 31, 2007				
- PROPERT - REAL EST - MOBILE I - 2003A DA - TAX HIST - LOCK BO	Y TAX SYSTEM FATE ASSESSED V HOME ASSESSED TA EXPORT FORY RETENTION X PROCESSING	/ALUE INTERFACE VALUE INTERFACE	AND MAINTENANCE				
- PROPERT	SOFTWARE INCL Y PROJECTS (DIT L EXTRACT	UDED: CH RECONSTRUCTION	ON)				500.00
1		UPPORT INCLUDES:					5,291.00
ŀ		IAIL SUPPORT ON SPORT VIA MODEM	OFTWARE USE				
-SOFTWAR -CORRECTI	ON SOFTWARE M E MODIFICATION ON OF SOFTWAR UPPORT VIA MOD	E PROBLEMS	UDES:				5,291.00
-PROGRAM -3RD PART	ED OR CHARGED	O TO TECHNICAL SEE S/TRAINING/NETWOI PPORT/DATA RECOV	RKING				

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FULTON COUNTY AUDITOR
125 E. 9TH ST.
ROCHESTER, IN 46975

REMIT TO

L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
9/17/2007	16669		207-00595	045	NI	ET 30	10/17/2007
	-	DESC	RIPTION			А	MOUNT
FULTON CO	DUNTY				a di Maria Ngjalasti		
HOMESTEA	D EXEMPTION R	EFUND PROCESSING					5,000.00
			[12] [2] 등 10 [2] [2] 등 10 [2] [2] 등 10 [2] \rhd 1				
1654 2000 P. S.							
			영화 경기는 동시 및 기계를 보였다. 1988년 1일 전 1일 14 대한민국				

Past due accounts will be charged 1.5 % per month.

TOTAL

\$5,000.00

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